Receiving Report

Date:

# **Purchase Order Receipt Listing**

Monday, March 05, 2012 2:29:48 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16325 Receipt Dates from 3/5/2012 to 3/5/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

\$221.74	t Value:   lantity:	Total Receipt Value: Total Balance Due Ouantity:	Tot							
0.0000	O U/M): uantity:	Total Qty to Inspect (PO U/M): Total Reject Quantity:	Total							
48.000	uantity:	Total Received Quantity								
	. 0	0.0000	\$221.74		DESJ02	48.0000	ube f	6061-T6 RD Tube .750 x .125W 120918	No	CAD
\$221.74	0	0.0000	\$4.62	48.0000	3/5/2012	3/17/2012	50W.1 f	M6061T6T0.750W.1 f 25	ω	PO16325
							Marmon/Keystone Canada Ltd.	VC-MAR001 N	ıdor Name	VendorID\Vendor Name
Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	Cost Per Unit/ Recy Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Std	Line Nbr/ Insp Req	Purchase Order ID/ Curr Type

FAX. 905/335-7059 TET: 905/335-8827 BURLINGTON ON CAN L7L 4X9 SPECIALTY STEELS

# div. of MARMON/KEYSTONE CANADA INC. Specialty Steels



COL GIOS

**SYCKING STIP** 

PAGE..: 03/01/2012 Date..: 03/01/2012

1270 ABERDEEN STREET DART AEROSPACE LTD SHIPPED TO:

HYMKESBURY ON CAN K6A 1K7

1270 ABERDEEN STREET DART AEROSPACE LTD

HAWKESBURY ON CAN K6A 1K7

48/FT Total-48/FT HT# ..... FOOOISSIY Cust. part# :: M6061T60.75W.125 DOS 221. 027. 21A Tariff Number: 7608.20.00.90 De0e1 48 /FT ALUMINUM SMLS TUBE xGA: \$\dagger{0}\$T\TT GD Eax all papers to Linda Lacelle 613-632-1053 Ordered paddius Pieces Describtion Ordered Вяск Quantity Mumber Te352 S. Bourgeault Burlington TST OVERLAND #222212 YOUR ORDER NO. ZALESPERSON .g.O.H AIV GIHE

/ 0

Bdls/Pieces

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lo .oM

Total Weight.....

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LET (602) 332 8851 LFX (602) 332 1026 SPECIALTY STEELS 1200 HERITAGE ROAD BURLINGTON L7L 4X9 PAGE::

div. of MARMON/KEYSTONE CANADA INC. Specialty Steels

1270 ABERDEEN STREET

DART AEROSPACE LTD

F.O.B..... Burlington Shipping date...: 03/01/2012
Name of Carrier..: TST OVERLAND #2222212

Telephone..... 613 632 5200

COUNTING LEVORED COUNTING OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RALL PREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE

CANADLA TRANSFORT COMMISSION

If is mutually speced, as to each party at each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed becaused the subjected to all the terms and conditions (which are hereby incorporated by reference and have the same were fully and specifically and specifically as the forth herein).

Leapproved by the board of transport commission for Canada by General Order No. T.-S, dated February 1, 1965 set forth in the Canada by the referent the said goods are carried by rail carrier; or of the bill of lading set forth in or prescribed by the relevant tariffs, classification and oppised by the relevant tariffs, classification and orders, when said goods are carried by an order set order incompanies of the bill of lading form prescribed by the Board of Transport Commission for Canada by General Order No. t-43 dated September 18, 1967 and set forth in Prescribed by the Board of Transport Commission for Canada by General Order No. t-43 dated September 18, 1967 and set forth in Prescribed by the Board of Transport Commission for Canada by General Order No. t-43 dated September 18, 1967 and set forth in Prescribed by the Board of Transport Commission for Canada by General Order No. t-43 dated September 18, 1967 and set forth in Board of Transport Commission for Canada by General Order No. t-43 dated September 18, 1967 and set forth in Board of Transport Commission for Canada are carrier and express carrier and express the prescribed by the Board of Transport Commission for Canada are carrier and express carrier and express carrier and express carrier and express carrier to the jurisdiction of the said

Board; and which are agreed to by the Shipper and accepted for himself and his assigns.

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described hereon,	plied in prepayment of the charges on the property	то ос аб	_				_
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	arges are to be prepaid write or stamp here:	II cp	FCS FCS	Weight			Description of shipments and special marks
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# CERTIFIED TEST REPORT http://Certs.KaiserAluminum.com





KAISER ALUMINUM 6573 W. WILLIS RODUCTS, LLC CHANDLER, AZ 85226

: - -	. B	BOLINGBROOK, IL 10700 MARMON D MARMON/KEYSTO 501010:			9人	SPRING VALLEY, II 32944 US HIGHWA MARMON/KEYSTO
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at )	( fa0a	F00012517 \	08/02/2011		200	208094
: REMPER:	-X011V	KAISER COT NUMBER:	SHIP DATE:		TIME ILEM:	KAISER ORDER NUMBER:
	: 00	giq\eduT aselmae2				S-38021-19
	:	<u>МОІТЧІЯЭВЭО ТЭПООЯЧ</u>	: PART NUMBER:	CUSTOMER		CUSTOMER PO NUMBER:

## Actual Physical Properties

L	BEND	CONFIACS	Hybdness	epong 8	ats (Ksi)	OTS (KSI)	# ETI EWE	#H8AQ	BEERENCE
_	A\N	A\N	A\N	0.91	43.4	6.94	τ	T000	<b>E</b> 000TS2TJ
	A\N	A\N	A\N	0.71	0.24	0.84	τ	0005	E00015211
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## Chemical Composition (wt%), Aluminum Remainder

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εο.	20.	00.	00.	00.	20.	90.	60.	1.03	30.	rs.	Þε.	£9.	De3335

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms tonditions of sale. Test reports are on file subject to examination.

Plant Serial: 00011253

Kaiser Order Number: 208094

Line Item: 502

Page 1 of 2

Nathaniel Stevens, Quality Manager

27 12020 261. OET. STA

## http://Certs.KaiserAluminum.com CERTIFIED TEST REPORT



Fabricated Products

6573 W. WILLIS ROAD FABRICATED PRODUCTS, LLC KAISER ALUMINUM

CHANDLER, AZ 85226

## Applicable Requirements:

No Weld Repair, Mercury Free, COMPLIES TO DEAR 252.225-7001 and DFAR 252.225-7014 COMPLIES TO DIN EN 10204 JAN 2005 WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, and WW-T-700/7B. CYNCETTED: MIT-I-1081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F, THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR ASTM-BZ10-04 WW-T-700/6E AMS-4082P, WAS NOT OILED. Round 6 OD: 0.750"; Wall: 0.125"; Describtion: MADE IN USA

# Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Nathaniel Stevens, Quality Manager

1102 L1 130

OC BEVIEWED

CERTIFICATION

Kaiser's general terms aconditions of sale. Test reports are on file subject to examination. description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has

Plant Serial: 00011253

Kaiser Order Number: 208094

Line Item: 002

Page 2 of 2

### PURCHASE ORDER

### Purchase Order ID PO16325

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street



PO Print Date 3/01/12 Purchase Order Date 3/01/12

CANADA HYMKESBURY, ON K6A 1K7 1510 YBEKDEEN DART AEROSPACE LTD : oT gid2 Destination-Collect **EOB** Currency CVD Terms Vendor Account Nbr Net 30 Tax Resale Nbr LSE# 1#9 0S# Vendor Fax 10127-2607 Requisition Nbr 2418 198 008 Vendor Phone Buyer Contact Name Chantal Lavoie CA волсневлігге бс 14в 2х3 **500 CHEMIN DO LISEMBLAY** MARMON/KEYSTONE CANADA LTD. Order From: VC-MAR001 Page Number 1 of 1

Exfended Price	90ir¶ tinU	Ship Method		Req Date/ Taxable Unit	Description/ Mfg ID	ine Mbr Reference Mevision ID	n		
						Vendor Part Number			
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1829,20 State:						13 7 7711			

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without

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Change Nbr:

Change Date: 3/01/12